

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: STAFFORD MANOR LLC (310558)

Address: 4208 MARQUETTE DR, RACINE, WI 53402

License Status: REGULAR

Licensed/Certified/Registered 08/09/1993

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0092425 **End Date:** 04/22/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0091965 End Date: 01/13/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008662 Served 02/18/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(2)	CLIENT PROTECTION	04/21/2004	Yes
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	04/21/2004	Yes
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION DISCLOSURE FORM	04/21/2004	Yes
83.11(3)(a)	RESPONSIBILITIES	04/21/2004	Yes
83.12(5)(a)	SUPERVISION AND MONITORING	04/21/2004	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	04/21/2004	Yes
83.13(7)(a)	EMPLOYE PERSONNEL RECORD	04/21/2004	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	04/21/2004	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	04/21/2004	Yes
83.14(3)	INITIAL TRAINING MEDICATIONS	04/21/2004	Yes
83.18(3)	SAFEGUARDING OF RECORDS	04/21/2004	Yes
83.21(4)(g)	FAIR TREATMENT	04/21/2004	Yes
83.21(4)(l)	CLOTHING AND POSSESSIONS	04/21/2004	Yes
83.21(4)(m)	ABUSE, NEGLECT, OR MISAPPROPRIATION	04/21/2004	Yes
83.21(4)(n)4	FREE FROM PHYSICAL RESTRAINTS	04/21/2004	Yes
83.21(4)(o)	MEDICATIONS	04/21/2004	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	04/21/2004	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	04/21/2004	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	04/21/2004	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	04/21/2004	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	04/21/2004	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	04/21/2004	Yes
83.33(3)(b)2.a	MEDICATIONS SHALL HAVE A LABEL	04/21/2004	Yes
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER	04/21/2004	Yes
83.33(3)(b)2.d	MEDICATION STORAGE SHALL BE LOCKED	04/21/2004	Yes
83.41(10)(a)	BUILDING MAINTENANCE	04/21/2004	Yes
83.42(12)	MAINTENANCE OF EXITS	04/21/2004	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	04/21/2004	Yes
83.43(3)(a)	SMOKE DETECTION SYSTEM & HEAT DETECTORS	04/21/2004	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

83.43(3)(b)1	TESTING BY SERVICE COMPANY	04/21/2004	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	04/21/2004	Yes
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY	04/21/2004	Yes
83.51(3)(a)	SMOKE SEPARATION	04/21/2004	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	04/21/2004	Yes
83.53(3)(a)	BOLT LOCKS ON SLIDING PROHIBITED	04/21/2004	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 02/13/2004 SOD #10008662 Appealed: No

Sanctions

NO NEW ADMISSIONS

FORFEITURE---13.05(2)

FORFEITURE---50.065(2)(b)

FORFEITURE---50.065(44m)(c)

FORFEITURE---83.12(5)(a)

FORFEITURE---83.13(4)(a)

FORFEITURE---83.13(7)(a)

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(1)(d)

FORFEITURE---83.14(3)

FORFEITURE---83.18(3)

FORFEITURE---83.21(4)(l)

FORFEITURE---83.21(4)(n)4

FORFEITURE---83.21(4)(o)

FORFEITURE---83.21(4)(p)

FORFEITURE---83.32(2)(a)

FORFEITURE---83.33(2)(c)

FORFEITURE---83.41(10)(a)

FORFEITURE---83.43(4)(b)3

FORFEITURE---SOD#10008662

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 04/05/2004

Date Investigation Completed: 04/26/2004

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS
MEDICATIONS
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 03/22/2004

Date Investigation Completed: 04/22/2004

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE
MEDICATIONS
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/04/2003

Date Investigation Completed: 01/13/2004

Subject Area(s)

RESIDENT RIGHTS
ABUSE
PHYSICAL PLANTS & SAFETY HAZARDS
HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES
STAFF TRAINING AND PROFICIENCY
STAFF ADEQUACY
OTHER

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10008662
10008662

10008662
10008662

Date Complaint Received: 11/17/2003

Date Investigation Completed: 12/19/2003

Subject Area(s)

RESIDENT RIGHTS
PHYSICAL PLANTS & SAFETY HAZARDS
HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES
ADMINISTRATION
STAFF TRAINING AND PROFICIENCY
STAFF ADEQUACY

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
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SOD #

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